



Valecraft

Homes (2019) Limited

Purchase Order

PO0001577

210-1455 Youville Drive
Ottawa, On K1C 6Z7
Phone: 613-837-1104

Vendor:

JOHNNY B. DRYWALL LTD.
2011 FARISITA DRIVE
VARS, ONTARIO K0A 3H0

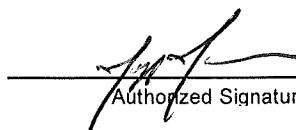
Ship To:

Site: PLACE ST. THOMAS PHASE 6
Lot/Unit: BLOCK A02-A03-A04-A05-C10-C11-C14
Model:
Civic: NAMUR STREET

tel: 613-835-4184
fax: Cell 613-223-9327
contact: Jeff jeffbuffone@gmail.com

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Apr 13, 2022			ARIEL	J02	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
066-A02-650	CODE 650	PATCH, 3 COATS, SAND MULTIPLE HOLES, FIX JOINTS & NAIL POPS THROUGHOUT BLOCK A02	1.0000	455.000000	455.00
066-A03-650	CODE 650	FIX JOINTS & NAIL POPS, MULTIPLE COATS & SANDING BLOCK A03	1.0000	280.000000	280.00
066-A04-650	CODE 650	FIX JOINTS & NAIL POPS, MULTIPLE COATS & SANDING BLOCK A04	1.0000	280.000000	280.00
066-A05-650	CODE 650	FIX JOINTS & NAIL POPS, MULTIPLE COATS & SANDING BLOCK A05	1.0000	280.000000	280.00
066-C10-650	CODE 650	BOARD, BEAD, 3 COATS, SAND HAND WALL IN LOFT BLOCK C10	1.0000	390.000000	390.00
066-C11-650	CODE 650	BOARD WALL TO BASEMENT 3 COATS, BEAD, SANDING BLOCK C11	1.0000	460.000000	460.00
066-C14-650	CODE 650	BEAD, 3 COATS, SAND UPPER HALLWAY HALF WALL BLOCK C14	1.0000	365.000000	365.00


Authorized Signature

Subtotal	2,510.00
HST	326.30
Total Order Value	2,836.30

ORDER TERMS AND CONDITIONS

- INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
- The right is reserved to cancel all or part of this order if not delivered within the time specified.
- Packing slips must accompany all shipments.
- In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
- Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
- No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : A-2

Project Site : PST 6

Date Issued : MARCH 11/22

Description of Work or Material Being Ordered :	Amount:
<u>PATCH, 3 COATS, SAND MULTIPLE HOLES</u> <u>2 1/2 HOURS @ \$70</u>	<u>\$175</u>
<u>FIX JOINTS & NAIL POPS THROUGHOUT</u> <u>MULTIPLE COATS & SAND</u> <u>4 HOURS @ \$70</u>	<u>\$280</u>
Reason & Cause Due To for Work Being Done or Material Ordered :	
<u>HOLES FROM S&S ON MAIN FLOOR TO RUN</u> <u>WIRE FOR PUCK LIGHTS NOT ON PLANS</u> <u>CODE 650</u>	
<u>MUD & TAPE DONE OFF GENERATORS</u> <u>NO HEAT OR FANS OVERNIGHT</u>	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department : _____

Police Report : _____

Police Occurrence No. : _____

Back Charge To : _____

Notification Given To : _____

Date Notified Trade : _____

Notice Given By : _____

Repair Work Preformed By : _____

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval: [Signature] MARCH 11/22

Const. Manager Approval: [Signature]



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B
 Lot / Unit : A-3
 Project Site : PST6
 Date Issued : MARCH 11/22

Description of Work or Material Being Ordered :	Amount:
FIX JOINTS & NAIL POPS	
MULTIPLE COATS & SAND	
4 HOURS @ \$ 70	\$ 280

Reason & Cause Due To for Work Being Done or Material Ordered :
MUD & TAPE DONE OFF GENERATORS
NO HEAT OR FANS OVERNIGHT
CODE 650

*** Note: Reason & Cause information Mandatory for Purchase Orders ***

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department : _____

Police Report : _____

Police Occurrence No. : _____

Back Charge To : _____

Notification Given To : _____

Date Notified Trade : _____

Notice Given By : _____

Repair Work Preformed By : _____

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Site Foreman Approval: [Signature] MARCH 11/22

Const. Manager Approval: [Signature]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : A-4

Project Site : PST 6

Date Issued : MARCH 11/22

Description of Work or Material Being Ordered :	Amount:
FIX JOINTS & NAIL POPS	
MULTIPLE COATS & SAND	
4 HOURS @ \$ 70	\$ 280
Reason & Cause Due To for Work Being Done or Material Ordered :	
MUD & TAPE DONE OFF GENERATORS	
NB HEAT OR FANS OVERNIGHT	
CODE 650	
*** Note: Reason & Cause information Mandatory for Purchase Orders***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	
Police Department :		
Police Report :		
Police Occurrence No. :		

Back Charge To : _____

Notification Given To : _____

Date Notified Trade : _____

Notice Given By : _____

Repair Work Preformed By : _____

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Site Foreman Approval: Just Hob MARCH 11/22

Const. Manager Approval: [Signature]



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B
 Lot / Unit : A-5
 Project Site : PST 6
 Date Issued : MARCH 11/22

Description of Work or Material Being Ordered :	Amount:
FIX JOINTS & NAIL POPS	
MULTIPLE COATS & SAND	
4 HOURS @ \$ 70	\$ 280

Reason & Cause Due To for Work Being Done or Material Ordered :	
MUD & TAPE DONE OFF GENERATORS	
NO HEAT OR FANS OVERNIGHT	
CODE 650	

*** Note: Reason & Cause information Mandatory for Purchase Orders***

	Total Amount
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Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department : _____
 Police Report : _____
 Police Occurrence No. : _____

Back Charge To : _____
 Notification Given To : _____
 Date Notified Trade : _____
 Notice Given By : _____
 Repair Work Preformed By : _____

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Site Foreman Approval: [Signature] MARCH 11/22

Const. Manager Approval: [Signature]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : C-10

Project Site : PST 6

Date Issued : MARCH 11/22

Description of Work or Material Being Ordered :	Amount:
BOARD , BEAD , 3 COATS , SAND HALF WALL IN LOFT	
4 1/2 Hours @ \$70	\$ 315
MATERIAL \$75	\$ 75
WORK COMPLETED	
Reason & Cause Due To for Work Being Done or Material Ordered :	
WORKING DRAWINGS SHOWED 36" RAIL	
REPAIRS DONE DURING FINISHING	
CODE 650	
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	
Police Department : _____		
Police Report : _____		
Police Occurrence No. : _____		

Back Charge To : _____

Notification Given To : _____

Date Notified Trade : _____

Notice Given By : _____

Repair Work Preformed By : _____

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Site Foreman Approval: [Signature] MARCH 11/22

Const. Manager Approval: [Signature]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : C-11

Project Site : PSTG

Date Issued : MARCH 11/22

Description of Work or Material Being Ordered :

Amount:

BOARD WALL TO BASEMENT
3 COATS, BEAD, SAND

5 1/2 Hours @ \$70
MATERIAL \$75

\$385
\$75

WORK COMPLETED

Reason & Cause Due To for Work Being Done or Material Ordered :

WALL NOT BUILT DURING FRAMING
REPAIRS DONE DURING FINISHING

CODE 650

*** Note: Reason & Cause information Mandatory for Purchase Orders ***

Total Amount

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Performed By :

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Site Foreman Approval:

Const. Manager Approval:

Just [Signature] MARCH 11/22
[Signature]



Valecraft
Homes Ltd.

FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☐ Check

Notice Of Back Charge : ☐ Check

Trade : JOHNNY B

Lot / Unit : C-14

Project Site : PST 6

Date Issued : MARCH 11/22

Description of Work or Material Being Ordered :	Amount:
DEAD, 3 COATS, SAND UPPER HALL HALF WALL	
4 1/2 HOURS @ \$70	\$ 315
MATERIAL \$50	\$ 50
WORK COMPLETED	
Reason & Cause Due To for Work Being Done or Material Ordered :	
HALF WALL NOT BUILT DURING FRAMING	
REPAIRS DONE DURING FINISHING	
CODE 650	
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	
Total Amount	

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage	
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage :	<input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage :	<input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check		
Police Department : _____			
Police Report : _____			
Police Occurrence No. : _____			

Back Charge To : _____

Notification Given To : _____

Date Notified Trade : _____

Notice Given By : _____

Repair Work Preformed By : _____

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Const. Manager Approval: _____